

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-12169-AMC**

RAE GOETZENBERGER  
413 HERMITAGE STREET  
PHILADELPHIA PA 18128

Petition Filed Date: 03/30/2018  
341 Hearing Date: 05/18/2018  
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$500.00		02/05/2019	\$500.00		02/28/2019	\$500.00	
04/01/2019	\$500.00		05/01/2019	\$1,400.00		06/03/2019	\$1,400.00	
07/12/2019	\$1,400.00		08/02/2019	\$1,400.00		09/23/2019	\$1,400.00	Monthly Plan P
10/17/2019	\$1,400.00		11/12/2019	\$1,400.00		12/11/2019	\$1,400.00	
01/09/2020	\$1,400.00		02/10/2020	\$1,400.00		03/09/2020	\$1,400.00	
04/08/2020	\$1,400.00		05/08/2020	\$1,400.00		06/11/2020	\$1,400.00	
07/13/2020	\$1,400.00							
Total Receipts for the Period: \$23,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,500.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	CACH, LLC »» 005	Unsecured Creditors	\$3,876.70	\$0.00	\$3,876.70
6	CACH, LLC »» 006	Unsecured Creditors	\$2,612.08	\$0.00	\$2,612.08
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$1,103.00	\$1,103.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$505.91	\$0.00	\$505.91
7	PHFA-HEMAP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$865.24	\$0.00	\$865.24
4	SELENE FINANCE »» 04A	Mortgage Arrears	\$52,498.86	\$14,500.21	\$37,998.65
4	SELENE FINANCE »» 04B	Mortgage Arrears	\$4,192.70	\$1,158.02	\$3,034.68
8	JOHN L MC CLAIN ESQ »» 008	Attorney Fees	\$7,321.97	\$7,321.97	\$0.00

**Chapter 13 Case No. 18-12169-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$26,500.00	Current Monthly Payment:	\$1,400.00
Paid to Claims:	\$24,083.20	Arrearages:	\$1,400.00
Paid to Trustee:	\$2,416.80	Total Plan Base:	\$72,700.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).